

# Receiving Report

Date: 14-10-15

Batch No: 130622

Supplier: Aviall

Dart P/O: 26111

Packing Slip: Yes ✓ No      
 Invoice: Yes ✓ No      
 Receipt: Cash     Cr ✓  
 New Supplier: Yes     No ✓

Release Note Attached: Yes ✓ No     N/A      
 Waybill Attached: Yes ✓ No      
 Shipment Complete: Yes     No ✓ N/A      
 QC18 Inspection     N/A ✓  
 Work Order     N/A ✓

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date             
 Received/Costing             
 Initial           

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26111

Purchase Order Date 10/14/2014

PO Print Date 10/14/2014

Page Number 1 of 1

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIAL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**FAKED**

**Contact Name**

**Vendor Phone** 905-676-1695

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx Overnight collect

**FOB**

EXW - (Ex Works)

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	AN5C6A	BOLT	10/15/2014 Yes 10/15/2014		50.00 Each	\$1.42	\$71.
Line Total:							\$71.
2	71400-20	PS700-60Z SEM KIT	10/15/2014 Yes 10/15/2014		3.00 Each	\$101.85	\$305.
Line Total:							\$305.
PO Total:							\$376.

SP14-10-15

Deliver To: SYLVIE

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 10/14/2014

DELIVERY NUMBER: 8001001711

TIME: 10:43:41  
EMP: 00000000  
ORD TYP: ZOR 132  
CURRENCY: USD

CUSTOMER PO: 26111  
ORDER NUMBER: 1000691470  
ORDER DATE: 10/14/2014

ROUTE: US FedEx International Priority

**B** 10003951  
**I** DART AEROSPACE LTD  
**L** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 10003951  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 1000  
**H** AVIALL CENTRAL WAREHOUSE  
**I** DALLAS CDC  
**P** 2750 REGENT BLVD  
**F** DFW AIRPORT TX 75261-9048  
**R** USA  
**O**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	AN5C6A BOLT: HEX HD,SS BATCH 0713861029	50	50 ✓	0	EA	4.22	1.42	✓ 71.00
					50					

8014-10-13-

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00:56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

*Signature*

JR Hofmann, Director, Global Quality

10/14/2014  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



# COMMERCIAL INVOICE

NOEEI FTR 30.36

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DFW AIRPORT, 75261-9048, USA

Page - 1 of 1

INCO TERMS: EXW - Shipping Point

CUSTOMER PO NO.: 26111  
PROFORMA NO.: 9301186299  
EXPORT DATE: 14-Oct-2014

DELIVERY NUMBER: 8001001711  
ORDER NUMBER: 1000691470

CONSIGNEE: 10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY  
K6A 1K7, Canada

BILL TO: 10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY  
K6A 1K7, Canada

ULTIMATE CONSIGNEE: 10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY  
K6A 1K7, Canada

FORWARD AGENT -- FEDEX

LINE	ITEM	QUANTITY	SELL UOM	BATCH NUMBER	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	CURRENCY	SERIAL NUMBER	USD	USD
1	AN5C6A	50.000	EA	0713861029	0.00	71.00
	BOLT: HEX HD,SS	1.42	USD			

Export Classification: 9A991.d Schedule B: 7318152000 Country of Origin: US

Export Authorization Number: NLRAT\_OCT\_2014

FOR CUSTOM PURPOSES ONLY

GROSS AMOUNT	71.00
INVOICE DISCOUNT	0.00
ADD ON CHARGES	0.00
TAX AMOUNT	0.00
FREIGHT CHARGE	0.00
NET AMOUNT	71.00
DOWN PAYMENT	0.00
NET AMOUNT DUE	71.00

*These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited*

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS

CUST PO NO	SO NO
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\*2101335 445514

**FROM:** BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

SECRET

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO NO	PAGE
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AST007 1

END

1007 1 **PACKING SLIP**  
**INSPECT IMMEDIATELY**

P0 2101335



LOT AV0713861029



AQHENRY  
7/9/13

**QUALITY CONTROL MANAGER**

JUL 03 2013

CAGE CODE 31222

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

2018

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 77987

PART NUMBER: AN5C6A

REV: 2

LOT NUMBER: 59800

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 555422

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/16/12

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029